

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Cell Phone Bills - ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES DEPARTMENT – Payment of Departmental Vodafone cell phone Bills during the period from 25.07.2013 to 24.08.2013 & 25.08.2013 to 24.09.2013 (for the month of July -**August 2013 & August – September 2013**) for **Rs.11363/- (Rupees eleven thousand three hundred and sixty three only)** Sanctioned - Orders – Issued.

ANIMAL HUSBANDRY DAIRY DEVELOPMENT AND FISHERIES (OP) DEPARTMENT

G.O. Rt.No. 411 ,

Dt -18.10..2013.
Read the following:

1. G.O. Rt. No.291, IT&C Dept., dt.04.01.2011.
2. From Vodafone, Hyderabad, Bills, dated 25.08.2013 & 25.09.2013..

- :☺:☺ :-

ORDER:-

Sanction is hereby accorded for incurring an expenditure of Rs.11363.-/ (Rupees **eleven thousand three hundred and sixty three** only) towards the monthly cell phone charges on Departmental Cell Phones for the following Cell phone Nos. and amount sanctioned against the Nos. as detailed below, being used by the Officers of the Department for the period from 25.07.2013 to 24.08.2013.& 25.08.2013to 24.09.2013.

Sl. No.	Designation of the Officer	Cell Ph. No.	To be paid by Govt. August	To be paid by Govt. Sept.
1	Vigilance	9703216988	625.00	78.65
2	SO-Fish-II	9703216989	625.00	585.39
3	SO- AH-III	9703216990	274.16	171.57
4	PS to Prl. .Secy. to Govt.	9703216991	183.03	204.71
5	SO- AH-II	9703216992	380.34	374.50
6	AS-(AH)	9703216993	177.53	200.11
7	SO-OP	9703216994	597.26	429.45
8	Dy.II	9703216995	146.07	146.07
9	AH.I	9703216996	319.93	220.25
10	SO-Fish-I	9885169905	580.51	424.38
11	Advisor Legal (Addl.Secy.Retd.)	9703216998	191.23	190.16
12	Asst. Secy.(Fish)	9703216999	406.07	432.80
13	Dy. Secretary	9966000891	259.85	624.71
14	PS to Prl. . .Secy. to Govt	9703216946	419.59	369.55
15	Asst. Secy.(OP)	9703216950	166.85	308.65
16	SO-Dy-I	9703216959	625.00	625.00
	Total		5977.42	5385.95

2. The amount sanctioned in para (1) above shall be debited to the following Head of Account:-“3451-Secretariat Economic Services – MH-090 – Secretariat – SH-19 – AH DD & F Department – 130 – Office Expenses – 131 – Utility payments”.
3. The AH DD & F (OP) claims Department shall draw the above amount sanctioned in para (1) above and same be credited to the Bank account No.37283029 , Vodafone, CITI Bank, Queen' Plaza, S.P. Road, Secunderabad, MICR Code No.500037001 of VODAFONE, Hyderabad.
4. This order does not require the concurrence of the Finance (FW) Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.JAYA PRASAD
DY. SECRETARY TO GOVERNMENT

To
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
Copy to:The AH DD & F (OP. Claims) Deptt.,
Copy to:The Stock File & S/c

// FORWARDED: BY ORDER //

SECTION OFFICER